



Manager: Anthony Chisholm

Business Purpose: For Bromley House

Is this a Credit/Return: No

Vendor Code: fb8188

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$869.99

Card Purchase Date: Nov-29-2021

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: Yes

Card Allocation Method: Split Evenly

Building	Code Allocation Method	Property Cost	Property Unit#	Expense Code	Code Name	Code Desc	Expense Code Cost
Bromley House	Split Evenly	\$869.99		56142	Snow Removal Supplies	For Bromley House	\$869.99

GLENSIDE LAWN & GARDEN
281 E GLENSIDE AVE
GLENSIDE PA 19038
215-885-6430
Terminal ID: *****442
11/29/21 8:40 AM
VISA CREDIT - INSERT
AID: A0000000031010
ACT #: *****8188
CREDIT SALE REF #: 5549
UID: 133347893967 AUTH #: 660643
BATCH #: 414
DESCRIPTION :
AMOUNT \$869.99
TAX EXEMPT \$0.00
TOTAL \$869.99
APPROVED
ARQC - 577D512F8130DE9E
CUSTOMER COPY